

Campaign Finance Report

ELI LILLY AND COMPANY PAC Committee #: 2147

Treasurer: R M DAVIS

LILLY CORPORATE CENTER, INDIANAPOLIS, IN 46285

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2004 June 30th Report

Election Cycle: **2003-2004**Date Filed: June 25, 2004

Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$3,540.04
Total Cash Disbursements this Reporting Period: \$2,820.16
Cash Balance at End of Reporting Period: \$719.88

Report ID: 12063

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,540.04	\$0.00	\$3,540.04	\$10,311.64
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,540.04	\$0.00	\$3,540.04	\$10,311.64

Expenditures	penditures Schedule This Period				Total to Data
F		Cash	sh Other Total		Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,820.16	\$0.00	\$2,820.16	\$2,820.16
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$6,771.60
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,820.16	\$0.00	\$2,820.16	\$9,591.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,820.16			

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Adams, Ann	05/31/2004	\$68.06	\$68.06
Address:	15039 N 102nd Way, Scottsdale, AZ 85255		Cash	
Occupation:	Sr Sales Rep 2- PHOENIX EAST PSYCH, Eli Lilly and Company			
Memo:	P/R Deduction (\$16.32 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Anderson, Lynde	05/31/2004	\$78.82	\$78.82
Address:	6233 W Rose Garden Ln, Glendale, AZ 85308		Cash	
Occupation:	Eli Lilly and Company			
Memo:	P/R Deduction (\$16.70 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Bailey, Kami	05/31/2004	\$50.00	\$50.00
Address:	4212 E Stone River Dr, Tucson, AZ 85712		Cash	
Occupation:	Eli Lilly and Company			
Memo:	P/R Deduction (\$5.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Brendel, Roland	05/31/2004	\$81.20	\$81.20
Address:	40320 N Fairgreen Way, Anthem, AZ 85086		Cash	
Occupation:	Sr Sales Rep 2- Phoenix North CMHC, Eli Lilly and Company			
Memo:	P/R Deduction (\$16.96 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Brokars, John	05/31/2004	\$54.87	\$54.87
Address:	15012 E Desert Willow Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	Acct Exec-PHOENIX HAE, Eli Lilly and Company			
Memo:	P/R Deduction (\$10.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Bryan, John	05/31/2004	\$100.00	\$340.00
Address:	6130 E Shangri La Rd, Scottsdale, AZ 85254		Cash	
Occupation:	Dis Mgr-Neuro Phoenix S AZ ACT, Eli Lilly and Company			
Memo:	P/R Deduction (\$20.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Bryant, Jerry	05/31/2004	\$144.37	\$144.37
Address:	2227 E Rockledge Rd, Phoenix, AZ 85048		Cash	
Occupation:	Eli Lilly and Company			
Memo:	P/R Deduction (\$32.64 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Buckner, Stephen	05/31/2004	\$25.00	\$25.00
Address:	2167 E Aspen Dr, Tempe, AZ 85282		Cash	
Occupation:	Eli Lilly and Company			
Memo:	P/R Deduction (\$5.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Curtiss, Jennifer	05/31/2004	\$25.00	\$25.00
Address:	5473 N Crescent Ridge Dr, Tucson, AZ 85718		Cash	
Occupation:	Sr Sales Rep 2- TUCSON EAST PSYCH, Eli Lilly and Company			
Memo:	P/R Deduction (\$5.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Cusick, James	05/31/2004	\$160.79	\$160.79
Address:	14424 E Charter Oak Dr, Scottsdale, AZ 85259		Cash	
Occupation:	Sales Director-South Central Area, Eli Lilly and Company			
Memo:	P/R Deduction (\$39.30 Monthly)			
Name:	Desanto, Laurie	05/31/2004	\$50.00	\$50.00
Address:	2287 W Periwinkle Way, Chandler, AZ 85248		Cash	
Occupation:	Sr Sales Rep 2- PHOENIX SOUTH PSYCH, Eli Lilly and Company			
Memo:	P/R Deduction (\$10.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Ducker, James	05/31/2004	\$235.25	\$235.25
Address:	40455 N 26th St, Cave Creek, AZ 85331		Cash	
Occupation:	Distr Mgr-Neuro Hawaii Ofc-ACT, Eli Lilly and Company			
Memo:	P/R Deduction (\$54.06 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Dutson Parshley, Rita	05/31/2004	\$50.00	\$50.00
Address:	6092 W Linda Ln, Chandler, AZ 85226		Cash	
Occupation:	Exec Sales Rep 2- PHOENIX SOUTH PSYCH, Eli Lilly and Company			
Memo:	P/R Deduction (\$10.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			

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Schodula C2 Individual contributions

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Engel, Gary	05/31/2004	\$25.00	\$25.00
Address:	15690 W Earll Dr, Goodyear, AZ 85395		Cash	
Occupation:	Eli Lilly and Company			
Memo:	P/R Deduction (\$5.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Fortune-Jung, Alicia	05/31/2004	\$5.00	\$5.00
Address:	4111 N 21st St, Apt 305, Phoenix, AZ 85016		Cash	
Occupation:	Sales Rep 1-Tempe Alpha, Eli Lilly and Company			
Memo:	P/R Deduction (\$1.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Fox, Kristan	05/31/2004	\$93.50	\$93.50
Address:	1319 E Hayward Ave, Phoenix, AZ 85020		Cash	
Occupation:	Eli Lilly and Company			
Memo:	P/R Deduction (\$19.74 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Gibo, Susanne	05/31/2004	\$50.00	\$50.00
Address:	6364 W Louise Dr, Glendale, AZ 85310		Cash	
Occupation:	Sr Sales Rep 1-PHOENIX NORTH DIAB CARE, Eli Lilly and Company			
Memo:	P/R Deduction (\$20.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Gluck, Elisa	05/31/2004	\$25.00	\$25.00
Address:	13671 E Desert Trl, Scottsdale, AZ 85259		Cash	
Occupation:	Sr Sales Rep 2-NEUROSCIENCE - PHOENIX, Eli Lilly and Company			
Memo:	P/R Deduction (\$1.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Hutchings, Matthew	05/31/2004	\$25.00	\$25.00
Address:	4151 E Ravenswood Dr, Gilbert, AZ 85298		Cash	
Occupation:	Exec Sales Rep 3-Mesa AZ Acute Care, Eli Lilly and Company			
Memo:	P/R Deduction (\$5.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Ignelzi, Troy	05/31/2004	\$66.58	\$66.58
Address:	2 N Central Ave, Ste 2500, Phoenix, AZ 85004		Cash	
Occupation:	Eli Lilly and Company			
Memo:	P/R Deduction (\$15.56 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Johnson, Christine	05/31/2004	\$15.00	\$70.00
Address:	4764 E Kelsea PI, Tucson, AZ 85718		Cash	
Occupation:	Eli Lilly and Company			
Memo:	P/R Deduction (\$5.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Kvamme, Kyle	05/31/2004	\$20.00	\$20.00
Address:	34717 N 24th Ave, Phoenix, AZ 85086		Cash	
Occupation:	Eli Lilly and Company			
Memo:	P/R Deduction (\$5.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Lebel, Nicole	05/31/2004	\$10.00	\$10.00
Address:	5408 E Calle Redonda, Phoenix, AZ 85018		Cash	
Occupation:	Sr Sales Rep 2- PHOENIX N AZ NSABSO, Eli Lilly and Company			
Memo:	P/R Deduction (\$10.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Lyngby, Nancy	05/31/2004	\$50.00	\$50.00
Address:	13234 N Pier Mountain Rd, Marana, AZ 85658		Cash	
Occupation:	Sr Sales Rep 1-TUCSON WEST DIAB HLTH, Eli Lilly and Company			
Memo:	P/R Deduction (\$10.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	MacKellar, James	05/31/2004	\$97.75	\$97.75
Address:	6026 E Dale Ln, Cave Creek, AZ 85331		Cash	
Occupation:	DistMgr-Neuro Phoenix Central Ofc, Eli Lilly and Company			
Memo:	P/R Deduction (\$20.26 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Martin, Daniel	05/31/2004	\$119.13	\$119.13
Address:	626 N Camino Miramonte, Tucson, AZ 85716		Cash	
Occupation:	Eli Lilly and Company			
Memo:	P/R Deduction (\$14.38 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Mee, Vicki	05/31/2004	\$100.00	\$100.00
Address:	9833 E Desert Cove Ave, Scottsdale, AZ 85260		Cash	
Occupation:	Sr Exec Sales Rep 3-Phoenix N Oncology, Eli Lilly and Company			
Memo:	P/R Deduction (\$20.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Messina, Ann	05/31/2004	\$65.30	\$65.30
Address:	4153 E Thistle Landing Dr, Phoenix, AZ 85044		Cash	
Occupation:	Sr Sales Rep 2- PHOENIX S AZ NSABSO, Eli Lilly and Company			
Memo:	P/R Deduction (\$14.06 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Minor, John	05/31/2004	\$25.00	\$25.00
Address:	1007 E Hiddenview Dr, Phoenix, AZ 85048		Cash	
Occupation:	Exec Sales Rep 3- TUCSON ONCOLOGY, Eli Lilly and Company			
Memo:	P/R Deduction (\$5.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Mooney, James	05/31/2004	\$113.02	\$113.02
Address:	9226 N 117th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Dist Mgr-Phoenix Osteoporosis, Eli Lilly and Company			
Memo:	P/R Deduction (\$24.88 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Neely-Perkins, Elizabeth	05/31/2004	\$50.00	\$50.00
Address:	2318 W Rapallo Way, Tucson, AZ 85741		Cash	
Occupation:	Eli Lilly and Company			
Memo:	P/R Deduction (\$10.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Netten, Carla	05/31/2004	\$66.48	\$66.48
Address:	12125 N 91st Way, Scottsdale, AZ 85260		Cash	
Occupation:	Eli Lilly and Company			
Memo:	P/R Deduction (\$17.10 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Nguyen, Christian	05/31/2004	\$5.00	\$5.00
Address:	5616 S Pirates Cove Rd, Tempe, AZ 85283		Cash	
Occupation:	Outcome Liaison, Eli Lilly and Company			
Memo:	P/R Deduction (\$1.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Privitera, Bethany	05/31/2004	\$25.00	\$25.00
Address:	7758 E Buteo Dr, Scottsdale, AZ 85255		Cash	
Occupation:	Sales Rep 1-Glendale Beta, Eli Lilly and Company			
Memo:	P/R Deduction (\$5.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Puchley, Timothy	05/31/2004	\$25.00	\$25.00
Address:	11427 E Sweetwater Ave, Scottsdale, AZ 85259		Cash	
Occupation:	Eli Lilly and Company			
Memo:	P/R Deduction (\$5.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Reece, David	05/31/2004	\$50.00	\$50.00
Address:	26043 N. 44th Avenue, Glendale, AZ 85310		Cash	
Occupation:	Sr Sales Rep 2- PHOENIX CENTRAL PSYCH, Eli Lilly and Company			
Memo:	P/R Deduction (\$2.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Reuter, David	05/31/2004	\$125.00	\$125.00
Address:	4759 N Tomnitz PI, Tucson, AZ 85750		Cash	
Occupation:	Sr Sales Rep 2-Tucson AZ CMHC, Eli Lilly and Company			
Memo:	P/R Deduction (\$36.96 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			

Covers 01/01/2004 to 05/31/2004

Schedule C2 - Individ	ual contributions
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Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Rice, Tracy	05/31/2004	\$63.73	\$63.73
Address:	Unit 119, 1211 North Miller Road, Scottsdale, AZ 85257		Cash	
Occupation:	Sr Sales Rep 1-Mesa Beta, Eli Lilly and Company			
Memo:	P/R Deduction (\$14.90 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Roberts, Stephanie	05/31/2004	\$25.00	\$25.00
Address:	7701 E Pima St, Tucson, AZ 85715		Cash	
Occupation:	Eli Lilly and Company			
Memo:	P/R Deduction (\$2.50 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Rogers, Cathy	05/31/2004	\$50.00	\$50.00
Address:	39924 N Long Landing Ct, Anthem, AZ 85086		Cash	
Occupation:	Sales Rep 1-PHOENIX NE DIAB HLTH, Eli Lilly and Company			
Memo:	P/R Deduction (\$10.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Rouse, Eric	05/31/2004	\$111.45	\$111.45
Address:	6843 E Winchcomb Dr, Scottsdale, AZ 85254		Cash	
Occupation:	Sr Account Exec-AZ/NM/NV Public Health, Eli Lilly and Company			
Memo:	P/R Deduction (\$23.40 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Sarchet-Brunson, Kristi	05/31/2004	\$127.62	\$127.62
Address:	3556 E Powell Way, Gilbert, AZ 85298		Cash	
Occupation:	Sales Rep 1- MESA NSPC, Eli Lilly and Company			
Memo:	P/R Deduction (\$29.22 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Schiefer, Mark	05/31/2004	\$273.75	\$909.07
Address:	11013 E Karen Dr, Scottsdale, AZ 85255		Cash	
Occupation:	Dist Mgr-Diab Phoenix North District, Eli Lilly and Company			
Memo:	P/R Deduction (\$10.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			

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Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Schmidt, David	05/31/2004	\$25.00	\$25.00
Address:	12412 N Mount Bigelow Rd, Oro Valley, AZ 85755		Cash	
Occupation:	Account Advisor-Tuscon Managed Care B2B, Eli Lilly and Company			
Memo:	P/R Deduction (\$5.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Seely, Karen	05/31/2004	\$50.00	\$135.00
Address:	8999 E Aster Dr, Scottsdale, AZ 85260		Cash	
Occupation:	Sr Sales Rep 2-Phoenix S Diab Focus, Eli Lilly and Company			
Memo:	P/R Deduction (\$10.00 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	White, Daniel	05/31/2004	\$288.90	\$288.90
Address:	12731 N 114th Way, Scottsdale, AZ 85259		Cash	
Occupation:	Dir-Sales-Neuro Mountain West Area, Eli Lilly and Company			
Memo:	P/R Deduction (\$64.28 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Wilmes, Mary Jo	05/31/2004	\$25.00	\$85.00
Address:	17619 N 56th PI, Scottsdale, AZ 85254		Cash	
Occupation:	Dist Mgr-Diab Phoenix South District, Eli Lilly and Company			
Memo:	P/R Deduction (\$45.48 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Name:	Yuen, Patrick	05/31/2004	\$124.47	\$124.47
Address:	7417 S 19th St, Phoenix, AZ 85042		Cash	
Occupation:	Sales Rep 1- PHOENIX CENTRAL NSPC, Eli Lilly and Company			
Memo:	P/R Deduction (\$26.12 Monthly)			
Original Date:	05/31/2004			
Original Amount:	\$160.79			
Total of Individual C			\$3,540.04	
Total of Refunds Gi			\$0.00	
Net Total of Individu	ial Contributions		\$3,540.04	

June 30th ReportCovers 01/01/2004 to 05/31/2004

Schedule E4 - Other expenses

Schedule L	L4 - Other expenses	Date	Amount	Cycle To Date
Name:	Eli Lilly and Company Federal PAC	05/31/2004	\$2,820.16	\$2,820.16
Address:	Lilly Corporate Center, Indianapolis, AZ 46285		Cash	
Total of Other Exp	penses		\$2,820.16	
Total of Refunds, I	Rebates, and Credits Received		\$0.00	
Net Total of Other	Expenses		\$2,820.16	
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